2nd part bill Job code 008/22/000004 Bill period 1/10/22 to 31/10/22 (1 mth)

SBR No. 60/22-23
DATED 23-11-2022

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260183

Serial No. .... Annual maintenance & repairs of street lights in ward no 8 EE/ELE/Y/BR.No.60/22-23

Name of work .. [illegible] of [illegible] zone .... From .... To ....

Name of Contractor of nature of Agency... M/s Jaicab Electricals. Dt. 23-11-22

Date of commencement of work... EE/ele/Y2/WO/000008/22-23 dt 1/4/22

Date	Full description, etc, of work	Dimensions: Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lights for Detailed est as per SMB 36/40W [illegible] LED street lights	1 mth	97	nos	57.12	-Rs-	5540-64
2)	Operation and maintenance of street lights for Detailed est as per SMB 120W [illegible] LED street lighting system	1 mth	100	nos	63.02	-Rs-	8822.80

Rs. [illegible] 2/11/22

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	Operation and maintenance of street light for Detailed spec & Details ref GMB. 250W HPSV street light system	1 mth	2030	Nos	84.95	-do-	172448.50
4)	Operation and maintenance of street light for Detailed spec & Details ref GMB 400W HPSV street light system	1 mth	80	Nos	93.17	-do-	7453.60
							CFC
							[illegible] 2/11/22
5)	Operation and maintenance LED street for Detailed spec & Details ref GMB 24W LED Solar street light system	1 mth	98	Nos	73.33	-do-	7186.34

[illegible] 2/11/22

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
9)	Operation of maintenance of CCD [illegible] for Period [illegible] [illegible] [illegible] 1/10/2022 CCD [illegible] [illegible] [illegible] [illegible]	28	no	131-29	.0		3676-12
						Total Rs	262354-27
	Add GST 12% on [illegible] No			10%	14	Rs	00=00
						Total Rs	262354=27
	Fine Imposed for Non Burning of Street Lights for the Period 1/10/22 to 31/10/22					Rs	4500=00
	Fine Imposed for Non Burning of Street Lights					Rs	5247=09
						Total Rs	252607=18
	CEC T.C.N. [illegible] 2/11/22						

SBR No. 60/22-23
DATED 23-11-2022

EE/ELE/Y/BR No. 60/22-23
Dt. 23-11-22

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3rd RA Bill	262354:00						
IT 1%	2624:00						
LWC 1%	2624:00						
CBF 0.1%	262:00						
CGST 1%	2624:00						
SGST 1%	2624:00						
Scrap 2%	5247:00						
Fine	4500:00						
Deduction	20505:00						
by cheque	241849:00						

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ PO300 Maint. RTO Street light
ರೂ: 262354:00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 241849:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 20505:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ